



Contract Reference Cover Sheet

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Project Name/Description:</i>	Purchase of Flow Meters
<i>Contractor/Vendor/Party:</i>	Macaulay Controls Co.
<i>Delivery:</i>	10/10/2007
<i>Extension Options:</i>	N/A
<i>Contract No.:</i>	2200 07090402466
<i>Requisition No.:</i>	2200 07052901705
<i>Solicitation No.:</i>	Sole Source
<i>Ordinance/Resolution Number:</i>	45
<i>Date Approved by Council:</i>	8/30/2007